

Date: 5/29/2026 **Time:** 11:00 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260529110052
Zone: SD3_CA_DZ_Floor **Total Item Qty:** 7 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 5/30/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**

Consolidated: No

Pick List No.: B20260529110052FC002



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP95B-0250	3 PIECE WALL DECOR ARTWORK SET				SD3	CZ37-01A	1

Sold To: JAMES, ALEXANDRA

**Ship To: JAMES, ALEXANDRA
16541 NW 194TH TER
HIGH SPRINGS, FL 32643**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/29/26	FL-42852380	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194119	3 PIECE WALL DECOR ARTWORK SET	1	

PACKING LIST ENCLOSED

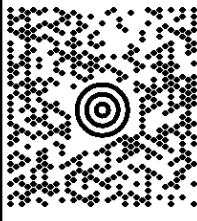
RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS

1 OF 1

DWT: 37,17.4

SHIP TO:
5612122400
JAMES, ALEXANDRA
16541 NW 194TH TER
HIGH SPRINGS FL 32643

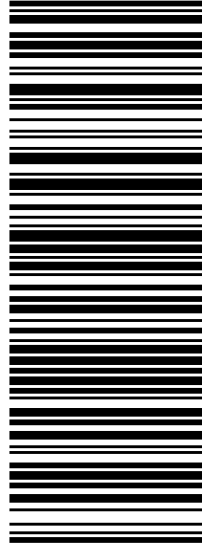


FL 326 0-03



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9598 3596



BILLING: 3RD PARTY



Reference No.1: 76854920;MP95B-0250
Reference No.2: FL-42852380
XOL 26.03.26 NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76854920 MP95B-0250
Date: 5/29/2026 086569316394
Zone: SD3_CA_DZ_Flo
Stk Loc: CZ37-01A
Carton Qty:1
PL #: B20260529110052FC002
ID: 61621152

Shipping Instruction:
Schedule Ship Date: 5/30/2026

Date: 5/29/2026 **Time:** 11:00 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260529110052
Zone: SD3_EA_FG_Floor **Total Item Qty:** 7 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 5/30/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260529110052FC003



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
5DS153-0046	CATEN ESTATES GOLD LAMP				SD3	ED30-02A	1

Sold To: JASON, ELIJAH

**Ship To: JASON, ELIJAH
1510 COOLIDGE ST
HOLLYWOOD, FL 33020**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/29/26	FL-42849993I	Common Carrier	UPS Ground

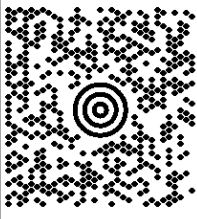
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	90146537	CATEN ESTATES GOLD LAMP	1	

PACKING LIST ENCLOSED

RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

6 LBS DWT: 25,11,9
1 OF 1

SHIP TO:
9549808338
JASON, ELIJAH
1510 COOLIDGE ST
HOLLYWOOD FL 33020

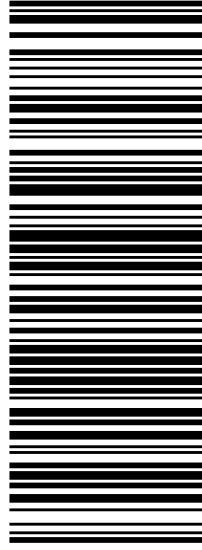


FL 331 5-44



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9172 1410



BILLING: 3RD PARTY



Reference No.1: 76854919;5DS153-0046
Reference No.2: FL-428499931
XOL26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76854919 5DS153-0046
Date: 5/29/2026 022164134056
Zone: SD3_EA_FG_Flo
Stk Loc: ED30-02A
Carton Qty:1
PL #: B20260529110052FC003
ID: 61621147

Shipping Instruction:
Schedule Ship Date: 5/30/2026

Date: 5/29/2026 **Time:** 11:00 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260529110052
Zone: SD3_EA_FG_Floor **Total Item Qty:** 7 **Pick Type:** FC
Bin Category: Floor **Conveyable:** **Schedule Ship Date:** 5/30/2026
Lift Type: Team Lift **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260529110052FC004



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MP103-0246	NON-PWR PUSH BACK RECLINER				SD3	EN41-02A	1

Sold To: COWANS, DIAMOND

**Ship To: COWANS, DIAMOND
10946 MIDDLE RIDGE DR
MISSOURI CITY, TX 77459**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/29/26	TX-42854301	Common Carrier	UPS Ground

QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802025	STORAGE BENCH	1	
1	11910343	NON-PWR PUSH BACK RECLINER	1	

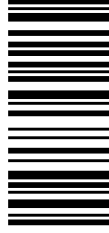
PACKING LIST ENCLOSED

RTG
912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

84 LBS
DWT: 32.30,28
LP

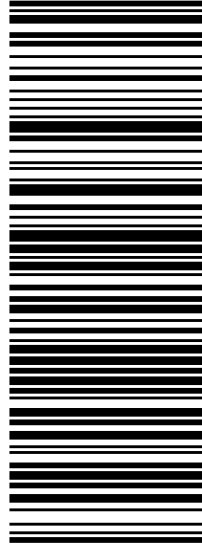
SHIP TO:
8325787985
COWANS, DIAMOND
10946 MIDDLE RIDGE DR
MISSOURI CITY TX 77459

H TX 774 9-09



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9835 8604



BILLING: 3RD PARTY



Reference No.1: 76854923;MP103-0246
Reference No.2: TX-42854301
XOL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76854923 MP103-0246
Date: 5/29/2026 675716920210
Zone: SD3_EA_FG_Flo
Stk Loc: EN41-02A
Carton Qty:1
PL #: B20260529110052FC004
ID: 61621150

Shipping Instruction:
Schedule Ship Date: 5/30/2026

Date: 5/29/2026 **Time:** 11:00 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 3 **Total Pick Labels:** 3
Picker: **Pick Date:** **Batch No.:** B20260529110052
Zone: SD3_CA_DZ_Rack **Total Item Qty:** 7 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 5/29/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260529110052FC005



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
II105-0593	STORAGE BENCH				SD3	CS18-02B	1
II105-0593	INK+IVY - Bailey Boucle Flip Top Storage Bench				SD3	CR25-02B	1
MP95B-0244	METAL PLATES WALL DECOR				SD3	CY36-01D	1

Sold To: COWANS, DIAMOND

**Ship To: COWANS, DIAMOND
10946 MIDDLE RIDGE DR
MISSOURI CITY, TX 77459**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/29/26	TX-42854301	Common Carrier	UPS Ground

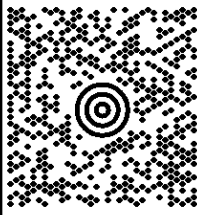
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	85802025	STORAGE BENCH	1	
1	11910343	NON-PWR PUSH BACK RECLINER	1	

PACKING LIST ENCLOSED

RTG
33 LBS 1 OF 1

912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

SHIP TO:
8325787985
COWANS, DIAMOND
10946 MIDDLE RIDGE DR
MISSOURI CITY TX 77459

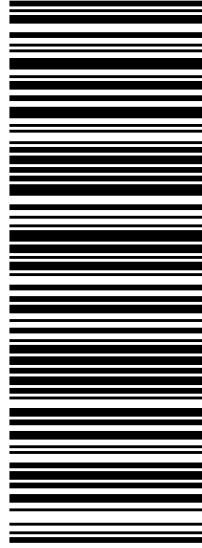


TX 774 9-09



UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9157 8022



BILLING: 3RD PARTY



Reference No.1: 76854923;II105-0593
Reference No.2: TX-42854301
XGL 26.05.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76854923 II105-0593
Date: 5/29/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: CS18-02B
Carton Qty:1
PL #: B20260529110052FC005
ID: 61621148

Shipping Instruction:
Schedule Ship Date: 5/30/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54313105

ORDER DATE

20260529

SHIPMENT NUMBER

2605152258

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Mara Rocco
8986A Harrover Pl
Lorton, VA , 22079
US



GIFT MESSAGE

May your love story be as beautiful as the day you celebrate it. Wishing you a lifetime of happiness. - John LoVerde

ITEM

DESCRIPTION

QTY

II105-0593
NKVY-CTZZ-JXGU

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

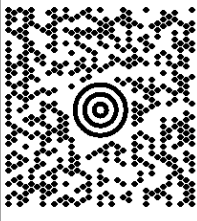
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

1 OF 1

DWT: 49,17,15
AH

SHIP TO:
5712135127
MARA ROCCO
8986A HARROVER PL
LORTON VA 22079

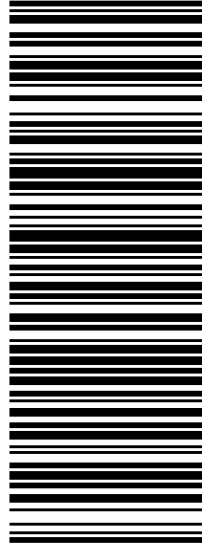


VA 224 9-13



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9949 6950



BILLING: P/P



Reference No.1: 76855653;II105-0593;1.0
Reference No.2: 54313105
XOL 26.03.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76855653 II105-0593
Date: 5/29/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: CR25-02B
Carton Qty:1
PL #: B20260529110052FC005
ID: 61621149

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 5/29/2026

Sold To: MEADE, JERRY

**Ship To: MEADE, JERRY
905 BLACK BEARD DR
DENVER, NC 28037**

ORDER DATE	ORDER #	SHIP VIA	SHIP METHOD
05/29/26	SE-42852654	Common Carrier	UPS Ground

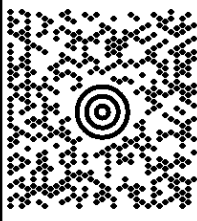
QUANTITY ORDERED	ITEM	DESCRIPTION	QUANTITY SHIPPED	VENDOR SKU
1	99194133	THROW BLANKET	2	

PACKING LIST ENCLOSED

RTG 912-373-7778
11540 US HWY 92 EAST
SEFFNER FL 33584

12 LBS **1 OF 1**
DWT: 51,28,3
AH

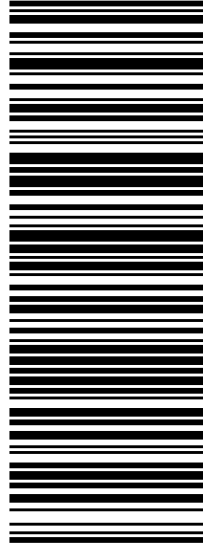
SHIP TO:
8595375530
MEADE, JERRY
905 BLACK BEARD DR
DENVER NC 28037




NC 279 9-03


UPS GROUND

TRACKING #: 1Z 1X7 80R 03 9062 4438



BILLING: 3RD PARTY

Reference No.1: 76854925;MP95B-0244
Reference No.2: SE-42852654
XOL 26.05.26 NV/45 22.0A.05/2026*
 TM

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76854925 MP95B-0244
Date: 5/29/2026 086569305213
Zone: SD3_CA_DZ_Rac
Stk Loc: CY36-01D
Carton Qty:1
PL #: B20260529110052FC005
ID: 61621151

Shipping Instruction:
Schedule Ship Date: 5/30/2026

Date: 5/29/2026 **Time:** 11:00 AM **Print Sort:** Bin Location
Total Orders: 6 **Total Cartons:** 1 **Total Pick Labels:** 1
Picker: **Pick Date:** **Batch No.:** B20260529110052
Zone: SD3_EA_FG_Rack **Total Item Qty:** 7 **Pick Type:** FC
Bin Category: **Conveyable:** **Schedule Ship Date:** 5/29/2026
Lift Type: **Rework:** N **Expedite:** False

Cust. Specific Attr.: **Individual:**
Consolidated: No
Pick List No.: B20260529110052FC001



Item No.	Description	Rev.	Rev. Desc.	Kit Item No.	Loc.	Bin Loc.	Qty to Pick
MT154-0070	Martha Stewart - Athena Floor Lamp				SD3	EJ23-02B	1



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Molly Mohr
3816 Wyse Sq
Lexington, KY , 40510
US

ORDER NUMBER

54638058

ORDER DATE

20260529

SHIPMENT NUMBER

2605152260

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US



GIFT MESSAGE

Your wedding is the highlight of our year, we are so blessed to be a part of the celebration. May you have many years of smiles and laughter. Love Aunt Karen & Michael - Karen Pierce

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSYY-LKMK

Martha Stewart - Athena Floor Lamp

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

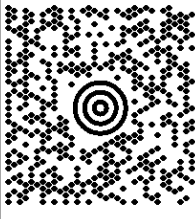
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
8594473412
MOLLY MOHR
3816 WYSE SQ
LEXINGTON KY 40510

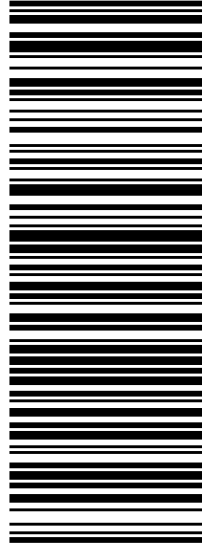


KY 405 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9876 0942



BILLING: P/P



Reference No.1: 76855012;MT154-0070;1.0
Reference No.2: 54638058
XOL 26.03.26

NV/45 22.0A.05/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 76855012 MT154-0070
Date: 5/29/2026 022164293050
Zone: SD3_EA_FG_Rac
Stk Loc: EJ23-02B
Carton Qty:1
PL #: B20260529110052FC001
ID: 61621153

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 5/29/2026